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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024 Chapter 13 Case No. 24-11054-PMM

Lizette Sadie Tolentino 1414 S Race St Allentown PA 18103-3468 Petition Filed Date: 03/28/2024 341 Hearing Date: 06/25/2024

Confirmation Date:

Case Status: Open / Unconfirmed

#### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount Check No.		
06/04/2024	\$325.00								
Total Receipts for the Period: \$325.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$325.00									

## DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
1	AMERICAN CREDIT ACCEPTANCE »» 001	Secured Creditors	\$18,180.18	\$0.00	\$0.00				
2	RESURGENT RECEIVABLES, LLC »» 002	Unsecured Creditors	\$888.72	\$0.00	\$0.00				
3	UGI UTILITIES INC »» 003	Unsecured Creditors	\$3,907.63	\$0.00	\$0.00				
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00				
4	UNITED STATES TREASURY (IRS) »» 04P	Priority Crediors	\$17,090.96	\$0.00	\$0.00				
5	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$2,864.15	\$0.00	\$0.00				
6	EDUCATIONAL CREDIT MGMT CORP »» 005	Unsecured Creditors	\$10,128.29	\$0.00	\$0.00				
7	EDUCATIONAL CREDIT MGMT CORP »» 006	Unsecured Creditors	\$38,164.32	\$0.00	\$0.00				
8	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$468.72	\$0.00	\$0.00				
9	AMERICAN INFOSOURCE LP »» 008	Unsecured Creditors	\$3,088.86	\$0.00	\$0.00				
10	AMERICAN INFOSOURCE LP »» 009	Unsecured Creditors	\$1,179.46	\$0.00	\$0.00				
11	CAPITAL ONE AUTO FINANCE  »» 10S	Secured Creditors	\$8,284.84	\$0.00	\$0.00				
12	CAPITAL ONE AUTO FINANCE »» 10U	Unsecured Creditors	\$3,376.29	\$0.00	\$0.00				
13	AIDVANTAGE on behalf of DEPT OF ED  »» 011	Unsecured Creditors	\$35,908.99	\$0.00	\$0.00				

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## Chapter 13 Case No. 24-11054-PMM

#### **SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:\$325.00Current Monthly Payment:\$325.00Paid to Claims:\$0.00Arrearages:\$975.00Paid to Trustee:\$32.50Total Plan Base:\$19,500.00

Funds on Hand: \$292.50

## NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.